

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2024 to 12/31/2024
Chapter 13 Case No. 22-16590 / MBK

Joseph James Stravalacci

Petition Filed Date: 08/21/2022
341 Hearing Date: 09/29/2022
Confirmation Date: 02/08/2023

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/08/2024	\$389.58		02/05/2024	\$389.58		03/07/2024	\$389.58	
04/05/2024	\$389.58		05/06/2024	\$389.58		06/07/2024	\$389.58	
07/09/2024	\$389.58		08/05/2024	\$389.58		09/06/2024	\$389.58	
10/07/2024	\$389.58		11/05/2024	\$389.58		12/09/2024	\$389.58	
Total Receipts for the Period: \$4,674.96 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$11,297.82								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Joseph James Stravalacci	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Garrett I. Elias, Esq. »» ATTY DISCLOSURE	Attorney Fees	\$2,000.00	\$2,000.00	\$0.00
1	CAVALRY SPV I, LLC	Unsecured Creditors	\$651.86	\$528.32	\$123.54
2	CAVALRY SPV I, LLC »» CITIBANK,NA	Unsecured Creditors	\$319.10	\$258.62	\$60.48
3	CAVALRY SPV I, LLC	Unsecured Creditors	\$337.25	\$273.33	\$63.92
4	LVNV FUNDING LLC »» RESURGENT ACQUISITIONS LLC	Unsecured Creditors	\$268.40	\$207.48	\$60.92
5	DISCOVER BANK DISCOVER PRODUCTS INC	Unsecured Creditors	\$1,151.28	\$933.09	\$218.19
6	MERRICK BANK	Unsecured Creditors	\$1,465.69	\$1,187.91	\$277.78
7	ROCKET MTG, LLC F/K/A QUICKEN LOANS, LLC »» P/300 GEMINI DR UNIT 2A/1ST MTG/ORDER 11/15/22	Mortgage Arrears	\$66.99	\$66.99	\$0.00
8	PREMIER BANKCARD, LLC.	Unsecured Creditors	\$954.78	\$773.83	\$180.95
9	AMERICAN EXPRESS	Unsecured Creditors	\$1,641.60	\$1,330.49	\$311.11
10	RECOVERY LAW GROUP APC	Unsecured Creditors	\$2,000.00	\$1,620.96	\$379.04
11	PORTFOLIO RECOVERY ASSOCIATES »» THE BANK OF MISSOURI	Unsecured Creditors	\$725.68	\$588.15	\$137.53

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SUMMARY

Summary of all receipts and disbursements from date filed through 1/23/2025:

Total Receipts:	\$11,297.82	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$9,769.17	Current Monthly Payment:	\$389.58
Paid to Trustee:	\$805.65	Arrearages:	\$0.00
Funds on Hand:	\$723.00		

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